

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Smith, Pinkey A

Printed: 4/15/08

Case Number: 04 B 02206

Judge: Squires, John H

Filed: 1/20/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: January 18, 2008

Confirmed: March 10, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	8,619.00	
Secured:		0.00
Unsecured:		5,525.74
Priority:		0.00
Administrative:		2,655.20
Trustee Fee:		437.71
Other Funds:		0.35
Totals:	8,619.00	8,619.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,655.20	2,655.20
2. HomEq Servicing Corp	Secured	0.00	0.00
3. HomEq Servicing Corp	Secured	0.00	0.00
4. Resurgent Capital Services	Unsecured	653.70	653.70
5. First Consumers National Bank	Unsecured	172.96	172.96
6. Discover Financial Services	Unsecured	460.08	460.08
7. Resurgent Capital Services	Unsecured	440.75	440.75
8. ECast Settlement Corp	Unsecured	47.47	47.47
9. Resurgent Capital Services	Unsecured	317.41	317.41
10. RoundUp Funding LLC	Unsecured	74.15	74.15
11. First North Amer Visa	Unsecured	534.41	534.41
12. RoundUp Funding LLC	Unsecured	423.43	423.43
13. ECast Settlement Corp	Unsecured	877.05	877.05
14. Card Service Center	Unsecured	794.60	794.60
15. RJM Acquisitions LLC	Unsecured	162.00	162.00
16. Retailers National Bank	Unsecured	85.58	85.58
17. ECast Settlement Corp	Unsecured	145.62	145.62
18. ECast Settlement Corp	Unsecured	210.38	210.38
19. Capital One	Unsecured	126.15	126.15
20. Specialized Management Consultants	Unsecured	65.51	0.00
21. Simm Associates Inc	Unsecured		No Claim Filed
22. Universal Fidelity Corp	Unsecured		No Claim Filed
23. Risk Management Alternatives	Unsecured		No Claim Filed
24. NCO Financial Systems	Unsecured		No Claim Filed

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\$ 8,246.45

\$ 8,180.94

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
7%	22.58
4%	43.10
6.5%	98.47
3%	16.28
5.5%	98.76
5%	31.61
4.8%	57.51
5.4%	69.40

\$ 437.71

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


